

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

IT&C Department - Budget Estimates 2012-13 - Plan schemes - 1<sup>st</sup> quarter budget under Jawahar Knowledge Centers (JKC) Program - Release of an amount of Rs.204.19 Lakhs (Rupees Two Crores Four Lakhs Nineteen Thousand Only) to the Institute for Electronic Governance-Orders - issued.

**INFORMATION TECHNOLOGY & COMMUNICATIONS (HR) DEPARTMENT**

**G.O.Rt.No. 82**

**Dated:21.05.2012.**

**Read the following:**

1. Lr.No.IEG-JKC/Budget-2012-13/01, Dated:10.05.2012
2. G.O.Rt.No. 2077 Fin (EXPR. GAD II) Dept., Dt. 26.04.2012

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**ORDER:**

1. In the letter 1<sup>st</sup> read above, Chief Executive Officer, Institute for Electronic Governance (IEG) had informed that, the JKC program is being conducted in 615 (423 Engineering & MCA Colleges, & 179 Degree Colleges) across the state. As on the date 60,341 (Engg/MCA & Degree) Students are undergoing training for 2012-13 and requested to sanction and release the 1<sup>st</sup> quarter budget intended to the JKC Programme for the year 2012-13 to meet the expenditure for JKC Program.

2. In the GO 2<sup>nd</sup> read above, Government in Finance Department has issued Budget Release Order (BRO) towards 1<sup>st</sup> quarter from the B.E. 2012-13 under Plan Scheme, towards Jawahar Knowledge Centres (JKC) Program.

3. Government after due consideration, hereby sanction and release an amount of Rs.204.19 (Rupees Two Crores Four Lakhs Nineteen Thousand only) to the Institute for Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) Program.

4. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

S.No	Name of the Scheme	Head of Account	Amount (Rs. in Lakhs)
1	2	3	4
1	Jawahar Knowledge Centres	3451- M.H.789 -G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	40.50
2	Jawahar Knowledge Centres	3451- M.H.796 -G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	16.50
3	Jawahar Knowledge Centres	3451- M.H.800 -G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	147.19
		<b>Total</b>	<b>204.19</b>

5. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para (3) above and arrange for issue Cheques for Rs. 204.19 (Rupees Two Crore Four Lakhs Nineteen Thousand only) in favour of the Institute for Electronic Governance, Hyderabad.

6. The CEO, IEG shall submit advance stamped receipt for Rs.204.19 (Rupees Two Crores Four Lakhs Nineteen Thousand only) in triplicate to IT&C Department.

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7. The CEO, IEG shall also submit Utilization Certificate for the amount sanctioned in para (3) above to the IT&C department along with the detailed report.

8. This Order issued in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2077, Finance (EXPR.GAD-II) Dept., dt.26.04.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To,  
The Chief Executive Officer, Institute for Electronic Governance, Hyderabad.  
The Accountant General (Audit), Andhra Pradesh, Hyderabad.  
The Accountant General (A&E), A.P. Hyderabad.  
The Pay & Accounts Officer, .Hyderabad.  
The Director of Treasuries & Accounts, A.P. Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Joint Director & D.D.O.IT&C Dept., Secretariat.

Copy to:

The Finance (Expr, GAD-II) Dept.,  
SF/SC/EDC

// FORWARDED BY ORDER //

SECTION OFFICER